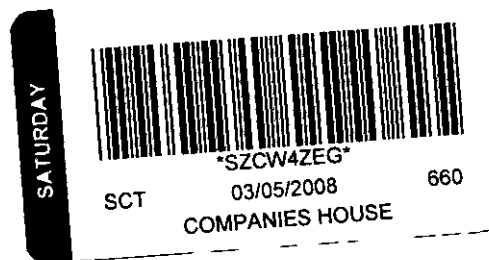


Registered number SC 275384

A GILL LIMITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

ABBREVIATED ACCOUNTS



A GILL LIMITED

The following reproduces the text of the Accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF A GILL LIMITED

You consider that the company is exempt from an audit for the year ended 31 January 2007. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing the financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 3 from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

EQ

Chartered Accountants

Westby
64 West High Street
Forfar
DD8 1BJ

22 April 2008

A GILL LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2007**

	Note	£	2007 £	£	2006 £
FIXED ASSETS					
Tangible fixed assets	2		7,030		6,150
CURRENT ASSETS					
Stocks		2,000		2,000	
Debtors		62,046		13,747	
Cash at bank		111,487		32,822	
		<u>175,533</u>		<u>48,569</u>	
CREDITORS , amounts falling due within one year			<u>(125,252)</u>	<u>(36,288)</u>	
NET CURRENT ASSETS			<u>50,281</u>		<u>12,281</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>57,311</u>		<u>18,431</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>57,211</u>		<u>18,331</u>
SHAREHOLDERS' FUNDS			<u>57,311</u>		<u>18,431</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2007 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 21 April 2008.


A Gill
 Director

The notes on pages 3 form part of these financial statements

A GILL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2007**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant and Machinery	12.5% reducing balance
Motor Vehicles	25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 February 2006	8,200
Additions	2,764
At 31 January 2007	<u>10,964</u>
Depreciation	
At 1 February 2006	2,050
Charge for the year	1,884
At 31 January 2007	<u>3,934</u>
Net book value	
At 31 January 2007	<u>7,030</u>
At 31 January 2006	<u>6,150</u>

3. SHARE CAPITAL

	2007 £	2006 £
Authorised, allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>